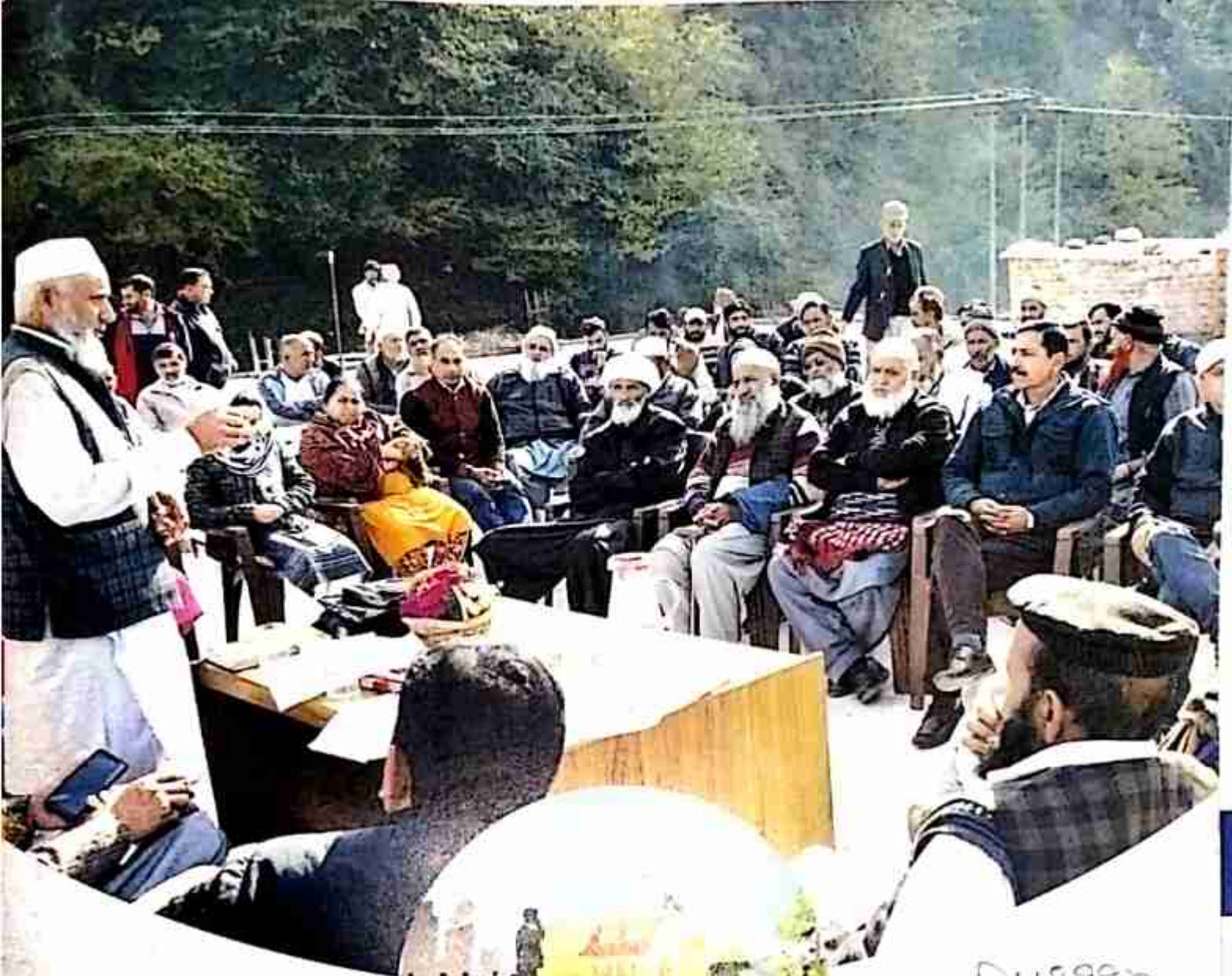




Back to Village-3

B2V3

October 02-12, 2020
Governance at Peoples' Doorstep



Government of Jammu & Kashmir

Back to Village (B2V3)

October 02-12, 2020

(To be filled up by the Reporting Officer during his/her three day visit to the Panchayat. Fields marked with asterisk (*) have to be filled by the District Administration before the booklet is handed over to the visiting officer.)

A) Details of Reporting Officer:

- Name VIKAS RAINA
- Designation LECTURER IN COMMERCE
- Department/ place of posting EDUCATION (GHSS BANI)
- Mobile No 9469250141
- Email ID Vikasraina13017B@gmail.com
- Home District JAMMU
- Dates of visit 02/10/2020, 03/10/2020, 04/10/2020

B) Locational details of Panchayat:

- Name of the Panchayat DHAMAN
- Local Government Directory (LGD) code of the Panchayat JK-14-005-006-001
(To be sourced from Rural Development Department/ by DC)
- Name of CD Block DUGGAN
- Name of Tehsil BANI
- Name of District KATHUA

C) Panchayat Profile:

- No. of revenue villages in the Panchayat 02
- No. of hamlets in the Panchayat 10
- No. of households in the Panchayat 250
- Population (approx) of the Panchayat 1530

D-i) Frontline Officers/ Officials who were assigned to the Panchayat for the programme:

S. No.	Department	Name	Designation	Contact number
1	HEALTH	AMARJEET KAKRA	AEA	9797680745
2	HEALTH	GUDDI DEVI	FMPHW	9018919677
3	EDUCATION	MOHD SHAFIQ	TEACHER	7051031788
4	ICDS	VIPAN KUMAR	AWW	7051073978
5	REVENUE	DARSHAN PAKHRI	PATWARI	9797412651
6	ANIMAL HUSBANDRY DEPT	RAJIT SANJAN	VETERINARY PHARMACIST	9596945158
7	FISHERIES	TOSIF AHMED	F/GUARD	9596734285
8	SHEEP HUSBANDRY	AMAR NATH	F/S	7051086670
9	FOREST	SITU RAM	Forest Guard	9858208030
10				

D-ii) Details of absent employees vis-à-vis list furnished by the DC:

S. No.	Department	Name	Designation
1			
2			
3			
4			
5			

E) Strengthening of Gram Panchayats:

1. Infrastructure:

- i Whether Panchayat Ghar is available in the Panchayat Yes/No/ Under construction
If yes, whether functioning in: Own building/ Other government building/ Private building
If no, whether land is available for construction of Panchayat Ghar Yes/ No

- ii Facilities available in the Panchayat Ghar

Facility	Availability	Remarks
Furniture in Panchayat Office	Yes/ No	
Computer/ printer in Panchayat Office	Yes/ No	
Telephone in Panchayat Office	Yes/ No	
Toilet facility available in Panchayat Ghar	Yes/ No	
Electricity available in Panchayat Ghar	Yes/ No	
Water connection available in Panchayat Ghar	Yes/ No	
Bank Branch available in the Panchayat	Yes/ No	

- iii Whether Infrastructure and Assets Register has been prepared Yes/No
(Visiting Officer to physically check the register)

If No, Visiting Officer to get the register prepared in his/her presence and confirm

2. Functionality:

2.1. General activities:

- i Are Ward Sabha meetings being held Yes/No
- ii No. of Ward Sabha meetings held since inception 40
- iii No. of Gram Sabhas conducted since inception 35
- iv Date of last Gram Sabha 09/08/2020
- v Are all plans approved in Gram Sabha Yes/No
- vi Is the minimum quorum of 1/10th being ensured in all Ward/ Gram Sabhas Yes/No
- vii Are Ward Sabhas/ Gram Sabha resolutions attached with all plans Yes/No
- viii Is the Approving Authority checking Ward Sabha/ Gram Sabha resolutions Yes/No
- ix Has Social Audit Committee been framed Yes/No
- x Is social audit being conducted by the Committee Yes/No
- xi No. of works audited by the Social Audit Committee NIL
- xii Has Panch Samiti been constituted Yes/No
- xiii Has the Panch Samiti approved the Village Action Plan Yes/No
- xiv No. of meetings of Panch Samiti held NIL
- xv Is Biodiversity Management Committee constituted Yes/No
- xvi No. of BMC meetings held NIL
- xvii Is e-register of all previous works/ assets in the Panchayat being maintained Yes/No
- xviii Have wall paintings of works executed for 2012-20 been done in the Panchayat Yes/No
- xix Are Poshan Abhiyan activities being held in the Panchayat Yes/No
- xx What and where was the last activity held N/A
- xxi Have Health & Family Welfare Advisory Committee (HFWAC) & Village Health Sanitation & Nutrition Committee (VHSNC) been constituted under the Sarpanch Yes/No
- xxii No. of meetings of HFWAC & VHSNC meetings held NIL
- xxiii Is the name of Sarpanch displayed on citizen information boards of all RD&PA schemes Yes/No
- xxiv Are Sarpanchs being involved in start/ inauguration of activities Yes/No

- xxx Whether subjects have been assigned by the Sarpanch to the Panch. Yes/No
- xxx Whether grievances redressal box is installed Yes/No
- xxx No. of grievances received pertaining to Panchayat level NIL
- xxx No. of grievances disposed of at Panchayat level NIL
- xxx Whether the Sarpanch/ Panchayat Secretary have digital signatures Yes/No
- xxx Whether all MGNREGS 1st FC payments are being made by Sarpanch through Digital Signature Certificate (DSC) Yes/No
- xxx Bank Account opening and receipt of funds

Name of the Scheme	Separate bank account opened	Official signatory other than Sarpanch	Funds received	Balance in the account as on date (Rs in Lakhs)	Amount of payment made by Sarpanch (since opening of account)
1st Finance Commission	Yes/No	PANCHAYAT SECRETARY	Yes/No	13,02,370	NIL
ICDS (Education)	Yes/No	SUPERVISOR - GR	Yes/No	NIL	42880
ICDS (Maternal and Child Health)	Yes/No	SUPERVISOR - GR	Yes/No	NIL	68850
Mid Day Meals (ICDS)	Yes/No	HEAD MASTER	Yes/No	602	92397
Cost resources of Panchayat	Yes/No		Yes/No		
Any other Scheme, if yes, indicate name					

Visiting Officer to personally check the Passbook and enter the above details. He/she will also check that the bank account is in the name of the Panchayat and operated by Sarpanch.

2.2 Integrated Child Development Scheme (ICDS)

- 1 Is the Panchayat/ Sarpanch purchasing nutrient items at Panchayat level for use in the Anganwadi Centres of the Panchayat Yes/No
- If no, reason thereof
- Also mention if it is being purchased by someone else
- 2 Is nutrition being provided to Anganwadi Centres in the Panchayat Yes/No
- If no, reason thereof
- 3 Expenditure incurred on procurement through Sarpanch Rs. 42880 (Rs. 42880/-)
- 4 Is the Panchayat/ Sarpanch paying honorarium to staff/volunteers directly at Panchayat level Yes/No

- If no, reason thereof
- 4 Expenditure incurred on paying of honorarium through Sarpanch Rs. 2,68,850 (Rs. 2,68,850/-)
- 5 Whether the record on account of purchase of nutrition and payment of honorarium is being maintained by the Panchayat Yes/No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)

2.3 Midday Meal (MDM) Scheme

- 1 Whether Panchayat/ Sarpanch is purchasing items at Panchayat level for providing dry ration under MDM in the schools Yes/No
- If no, reason thereof
- 2 Expenditure incurred on Mid Day Meal food items through Sarpanch Rs. 92397 (Rs. 92397/-)
- 3 Whether the Panchayat/ Sarpanch is providing dry ration to the schools (children in the Panchayat) Yes/No
- If no, reason thereof School is providing dry ration with the consent of Sarpanch.
- Also mention if it is being provided by someone else
- 4 Whether the record on account of purchase of MDM items and honorarium to cooks is being maintained at the Panchayat Yes/No
- (Visiting Officer to check the register and verify the signatures of the Sarpanch on the same)
- 5 Expenditure incurred on honorarium to cook staff through Sarpanch Rs. NIL (NIL)
- 6 Whether the Panchayat/ Sarpanch is paying honorarium to staff/volunteers directly at Panchayat level Yes/No
- If no, reason thereof

2.4 Challenges

- 1 Major challenges being faced by the Panchayat in functioning and execution of works
- Payment facilities of various work done, moreover land dispute, deficiency of data of beneficiaries, maximum work done in winter when extended during winter which is a major challenge, scaling up the work with ration card is quite impossible, only 1st FC operator is functioning at Barhi which is 3000 away from our 6 km.

F) Jan Abhiyan/ Awami Muhim activities:

(Have to be filled by the District Administration before the booklet is handed over to the visiting officer. Visiting officer will confirm the figures pre-filled by the administration by conducting local inquiry during his/ her stay in the village.)

1. Domicile Certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
PRC Holders	03	NIL	03	NIL	
Non-PRC					
WPR					
Students					
Officers					

2. Category certificates issued *:

Category	Target population *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued till date *	Pendency (No.)	Reasons of pendency
SC	NIL				
ST	NIL				
OBC	NIL				
ALC	NIL				
RBA	NIL				

3. Revenue papers issued:

Category	Applications received *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
Nakal/ Jamabandi	NIL			
Nakal/ Girdavan	NIL			
Farad/ intkhub	NIL			
Mutations	NIL			

4. Birth/ Death/ Disability Certificates * (for period beginning from April 1, 2020)

Category	Target *	Certificates issued during Jan Abhiyan/ Awami Muhim *	Total certificates issued *	Pendency (No.)	Reasons of pendency
Death Certificates	01	NIL	NGL	01	NOT collected by applicant.
Birth Certificates	10	NIL	03	07	- DO -
Disability Certificates	NIL				

5. Aadhaar seeding of Ration Card *:

Category	Target *	No. of total Ration Cards Aadhaar seeded *	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
PHH	126	100	NIL	26	Non-availability of data operator
Non-PHH	40	32	NIL	08	Not upload the
Antyodaya Anna Yojana	20	16	NIL	04	DATE

6. Health *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
Ayushman Bharat families with golden cards	22	NIL	22	NIL	
Ayushman Bharat individuals Cards	90	NIL	80	NIL	05-DEATH 05-MIGRA-TION
Janani Suraksha Yojna (JSY)	04	NIL	04	NIL	

7. National Social Assistance Programme (NSAP) *:

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhaar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhaar seeding *
Old Age Pension	13	NIL	13	02	FORMS RECEIVED AFTER KIST IS ISSUED	NIL	06
Widow Pension	02	NIL	02	01	- DO -	NIL	03
Disability Pension	NIL	NIL	NIL	NIL		NIL	01

8. Integrated Social Security Scheme (ISSS) :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency	Aadhar seeding during Jan Abhiyan/ Awami Muhim *	Total Aadhar seeding *
Old Age Pension	46	NIL	46	02	Form 3 received after 1st 30 issued	NIL	34
Assistance to Women in Distress	06	NIL	06	01	- Do -	NIL	08
Assistance to Physically Challenged Persons	10	NIL	10	NIL	- Do -	NIL	07

9. Other Welfare Schemes :

Scheme	Eligible Families/ Individuals *	Covered during Jan Abhiyan/ Awami Muhim *	Total covered *	Pendency (No.)	Reasons of pendency
PM's Matru Vandana Yojana (PMMVY)	03	00	03	NIL	
National Family Benefit Scheme (NFBS)					
PM Gareeb Kalyan Anna Yojana					
Mission mode project for registration of construction workers					

10. Scholarships to the students under various schemes :

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Pre Matric for SC	02	NIL	NIL	Under Process
Pre Matric for ST	23	NIL	NIL	- Do -
Pre Matric for OBC	02	NIL	NIL	- Do -
Pre Matric for Minorities	60	NIL	NIL	- Do -
Post Matric for SC	NA			

Scholar ship

Scheme	Target Population *	Scholarships sanctioned during Jan Abhiyan/ Awami Muhim *	Total scholarships sanctioned during the year *	Reasons of pendency
Post Matric for ST	NA			
Post Matric for OBC	NA			
Post Matric for Minorities	NA			
Dr. Ambedkar EBC	NA			
National Merit-cum-Means (NMMSS)	NA			
Merit-cum-Means Minority	NA			
PM's Special Scholarship for J&K (PMSSS)	NA			
National talent Search Scheme	NA			
National Scheme for Incentive to Girl Child for Secondary Education (NSIGSE)	NA			

11. Agriculture Schemes sanctioned during Jan Abhiyan/ Awami Muhim :

Scheme	Target Population *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim	Total beneficiaries covered *	Pendency (No.)	Reasons of pendency
PM Kisan Samman Nidhi (PM-KISAN)	146	NIL	146	NIL	
Kissan Credit Card	152	NIL	152	NIL	

12. Live Stock Schemes :

Scheme	Applications received *	Beneficiaries covered during Jan Abhiyan/ Awami Muhim *	Pendency (No.)	Reasons of pendency
MINI-SHEEP FARM Dairy Entrepreneurship Development Scheme	01	NIL	01	UNDER PROCESS
IKVY Innovative Poultry Production Programme	02	NIL	02	UNDER PROCESS
Integrated Development of Small Ruminants and Rabbits - Sheep Farm	25	18	07	UNDER PROCESS

13. Universal coverage Scheme *

Scheme	Total number of households	Households covered during Jan Abhiyan/ Awas Muhim	Pendency (No.)	Reasons of pendency
20. Health Scheme	01		NIL	NIL

14. School Amenities:

- No. of schools in the Gram Panchayat: 03
- No. of schools with Ramp Facility for Children with Specific needs: NIL
- No. of schools with drinking water facility: 03
- No. of schools with electricity connection: 03
- No. of schools with toilet facility:
 - For Boys: YES (03)
 - For Girls: NIL
- No. of schools with girl students (Girls/ Co-Ed schools): 03
- No. of such schools installed with Sanitary Napkin Vending Machines: NIL
- No. of such schools installed with incinerators: NIL

15. Basic Services:

- No. of habitations with over 250 souls: 07
- No. of habitations with over 250 souls in the GP without road connectivity: 07
- If yes, whether these roads have been surveyed: Yes/No
- No. of habitations with less 250 souls in the GP without fair weather road: 07
- Is there any habitation or mohalla which is yet un-electrified: Yes/No
- If yes, names and approx no. of households:
 - (name) (households)
 - (name) (households)
 - (name) (households)
- Remarks/ explanation:

- Total no. of households without electricity connection in the GP: 240
- Is there any habitation/ area where trees/ wooden poles are used for electric supply: Yes/No
- If yes, details:

Approximate no. of wooden poles: 60
- Are there any areas where barbed wire is used for electric supply: Yes/No
- If yes, name of the habitation(s):

Approximate length: metres

Approximately what %age of total wire length in GP is barbed wire:
- No. of households without tapped water supply in the GP: 10 W No-06

16. Pradhan Mantri Awas Yojana (PMAY):

- Cumulative Target: 150 (No.)
- No. of households sanctioned with verified Accounts during Jan Abhiyan/ Awas Muhim: NIL
- No. of households to which 1st installment released during Jan Abhiyan/ Awas Muhim: 20
- No. of houses completed in 2020-21: 04
- No. of houses completed during Jan Abhiyan/ Awas Muhim: NIL
- No. of houses under construction: 24

17. Community Sanitary Complex (CSC) Status:

- Whether CSC sanctioned in the Gram Panchayat: Yes/No
- If yes, has the CSC been constructed: Yes/No
- Whether the CSC is functional: Yes/No
- No. of CSCs taken up during Jan Abhiyan/ Awas Muhim: NIL
- No. of CSC completed during Jan Abhiyan/ Awas Muhim: NIL
- Any issue regarding water connection and sewage disposal in CSC:

Damage of water pipes in W No-06 and W No-07
No Plan for sewage disposal in CSC

18. MGNREGA:

- Whether MGNREGA Plan 2020-21 has been approved: Yes/No
- If yes:
 - Funds allocated to the Panchayat: Rs 16 lakh
 - No. of works approved: 08

1. No. of works started during Jan Abhiyan/ Awami Muhim: NIL

2. No. of works completed during Jan Abhiyan/ Awami Muhim: NIL

3. No. of person-days spent during Jan Abhiyan/ Awami Muhim: 300

4. Wages due to workers: 61200

5. Wages paid out of T. fund: 0

6. No. of person-days spent on MGNREGS: Material purchased under MGNREGS scheme, but liability is pending for the work done for the year 2016-17, 2017-18 and 2018-19

19. 14th FC Award

1. Allocation under 14th FC for this year: 8535 lakh

2. Whether action plan prepared for all years: Yes

3. No. of works in plan for this year: 10

4. Whether action plan approved by the District Collector: Yes

5. No. of works for which sanction was received by the year: 10

6. No. of works authorized by the District Collector: 06

7. No. of works taken up during Jan Abhiyan/ Awami Muhim: 02

8. No. of works completed during Jan Abhiyan/ Awami Muhim: 02

9. Payments made during Jan Abhiyan/ Awami Muhim: NIL lakh

10. Total expenditure on District as per plan: 0 lakh

20. Works under Capex and CSS:

a. District Capex:

S. No.	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDO	NIL			
2	PWD	NIL			
3	Jal Shakti	NIL			
4	POO	NIL			
5	Others	NIL			

b. UP Capex:

S. No.	Department	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	RDO	NIL			
2	PWD	NIL			
3	Jal Shakti	NIL			
4	POO	NIL			
5	Others	NIL			

c. Centrally Sponsored Schemes (CSS):

S. No.	Schemes	No. of activities/works taken up during Jan Abhiyan/ Awami Muhim	No. of activities/works completed during Jan Abhiyan/ Awami Muhim	Payments made during Jan Abhiyan/ Awami Muhim (Rs in lakh)	Remarks
1	Samagra Shiksha	NIL			
2	PMGSY	NIL			
3	Jal Shakti Mission (JSM)	NIL			
4	Jal Shakti Mission (JSM)	NIL			
5	NHM	NIL			
6	Others (specify)	NIL			

21. Feedback regarding service delivery during Jan Abhiyan/ Awami Muhim:

- No. of complaints received: NIL
- No. of complaints resolved: NIL
- Constraints faced in delivery of services: _____

22. Others:

- Whether survey of all physically challenged persons requiring prosthetic aids, wheel chairs, hearing aids etc has been completed: Yes/No Yes
- If yes, total number of beneficiaries identified in the Panchayat: _____

G) Activities during B2V3:

DAY 1:

- Whether meeting held with BOC/ Panchayat members/ prominent citizens: Yes/ No
- No. of Panchayat Members present: 07
- Issues raised during the meeting:
 - SCHOOL BUILDING
 - PRIMARY HEALTH CENTER AND PDS (RATION DEPOT)
 - PENDING LIABILITY FOR WORK DONE
 - FOOT BRIDGES (02)
- Important establishments/ Institutions visited: (Please tick)
 - ☒ Schools
 - ☒ PHC/CHC
 - ☒ Veterinary clinic
 - ☒ Anganwari centre
 - ☐ PDS (ration) depot
 - ☐ Any industrial establishment
 - ☐ Government offices
 - (a) _____
 - (b) _____
 - (c) _____
 - ☐ Any other: _____
- Total number of wards in the Panchayat: 07
- No. of Wards Sabha held: 03
- No. of villagers present during the Ward Sabha: 40
- Whether any resolution passed: Yes/ No
- Citizen Information Board visited: Yes/ No
- Wall painting of works of 2019-20 inspected: Yes/ No
- Name of the departments whose works displayed in the paintings:
 - DIVERSION DRAIN (PYT)

2 REPAIR OF POND (PYT) W-No-05

3 BOHLI AT CHUB (PYT) W-No-05

4 _____

DAY 2:

I. Gram Sabha:

- Location of Gram Sabha: PANCHAYAT GHAR
- No. of villagers present during the Gram Sabha: 50
- Whether resolution passed for MGNREGA Plan: Yes/ No
- Whether resolution passed for 15th FC Plan: Yes/ No
- Whether list of Aawas+ beneficiaries read out: Yes/ No
- No. of ineligible beneficiaries removed: 04
- Whether list of pension beneficiaries read out: Yes/ No
- Whether people made aware about the Covid-19
 - Use of masks: Yes/ No
 - Sanitizers: Yes/ No
 - Social distancing: Yes/ No
- Whether Panchayat Newsletter distributed: Yes/ No
- Whether any mega cultural/ social/ sports event held: Yes/ No

BALL

 Details thereof: VOLLEY MATCH AT SCHOOL GROUND
SKIT AND SONG
- Details of scheme benefits extended/ services distribution
 - a) No. of Domicile certificates distributed: NIL
 - b) No. of sports kits distributed: YES
 - c) No. of students distributed uniforms/ bags/ books: NIL

- (d) No. of tricycles/ prosthetic aids distributed NIL
- (e) No. of scholarships distributed NIL
- (f) No. of Ayushman Bharat - golden cards distributed NIL
- (g) No. of J&K Health Cards distributed NIL
- (g) Others

xii Whether any water conservation work started. Yes/ No

Details thereof DIGGING OF POND W. NO - 04

xiii Whether any mega event of any other department, especially those involved in individual beneficiaries like Agriculture/ Horticulture/ Animal/ Sheep Husbandry, Handicrafts/ Handloom, Floriculture, etc., held. Yes/ No

Details thereof

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xiv Whether Poshan Abhiyan activity held. Yes/ No

xv Brief description of the activity

DAY 3:

I. Mahila Sabha:

i Attendance 23

ii Resolution passed, if any YES

iii Issues raised

1. Establishment of Knitting, Weaving and sewing center at G.P.
2. Welfare schemes for women are not implemented in the G.P.
3. Awareness camps related to various schemes are not organised by various departments.
4. Broader coverage for Ujjawala scheme.

II. Bal Sabha:

i Attendance 45

ii Resolution passed, if any YES

Issues raised

1. UPGRADATION OF M.S TO HIGH SCHOOL / HA SEC
2. PLAY GROUND FOR RECREATIONAL ACTIVITIES
3. NEED FOR SPORTS MATERIAL / EQUIPMENTS
4. DEMAND FOR COMPUTERS CENTER IN G.P.

III. Works completed/inaugurated under BzV:

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	NO WORK under BzV1 / BzV2 is completed.				
2					
3					
4					
5					

Important Note: At least one work / demand as reflected in BzV1/BzV2 to be physically and financially completed in every Panchayat and inaugurated by Visiting Officer.

IV. Other works completed/inaugurated:

S No	Name of work and Department	Cost (Rs. in lakh)	Date of completion	Inaugurated by Visiting Officer (Yes/No)	Whether financially completed and all payments made (Yes/No)
1	KHAD to DHAKI C/Path	2 Lakhs	25/July/2020	YES	Not Financially Completed All Payments made
2	Repair of Pond at W. NO - 05	1 Lakh	3/Sept/2020	YES	Not Financially Completed only MGNREGA Paid
3	Repair of Drain at W. NO - 04	1 Lakh	30/Aug/2020	YES	Not Financially Completed only MGNREGA Paid
4	Repair of bowl at Chhab W NO 7	0.5 Lakhs	25/Aug/2020	YES	Not Financially Completed only MGNREGA Paid
5					

29

V. New works:

S. No	Name of work and Department	Cost (Rs. in lakh)	Whether identified under B2V1/B2V2/ Others (Please Specify)	Whether AA/TS accorded	Whether physically started	
					Yes/No	If No, Status
1	Construction of Foot bridge at Khad Nallah near Machine and Khid Khidi	19.5 lac	B2V1/B2V2	NO	NO	Not Approved till date
2	Primary health center (HEALTH)	19 lac	B2V1/B2V2	NO	NO	Not Approved till date
3	RATION DEPOT IN P.T. (FAIR PRICE)	19.5 lac	B2V1/B2V2	NO	NO	- Do -
4	Play Ground	20 lac	B2V1/B2V2	NO	NO	- Do -

IMPORTANT NOTE

- New works to be identified by Gram Panchayat / Gram Sabha preferably selected out of priority works of B2V1 and B2V2
- At least one work to be identified and started - foundation stone to be laid by the Visiting Officer

VI. Griha-Pravesh of PMAY beneficiaries:

S. No	Name of the beneficiary	Gift handed over Yes/ No
1	KALI DASS	NO
2	TILAK RAJ	NO
3	BISHAN DASS	NO
4		
5		

H) FOLLOW UP OF BACK TO VILLAGE-1 & 2 (B2V1 & B2V2):

S. No	Particulars	Action taken	Remarks #
I. Urgent Public Requirements/ Demands - B2V1			
1	Construction of Foot Bridge at Khad Nallah near Machine and Khid Khidi	No Action taken till date	urgent
2	PRIMARY HEALTH CENTER	No Action taken till date	urgent
3	P.D.S / Ration Depot	No Action taken till date	urgent
4	Play Ground	No Action taken till date	urgent
5			
6			
7			
II. Urgent Public Requirements/ Demands - B2V2			
1	Construction of Foot bridge at Khad Nallah near Machine and Khid Khidi	No Action taken Till date	urgent
2	PRIMARY Health Center	No Action taken till date	urgent
3	PDS / Fair Price Shop	No Action taken till date	urgent
4	Upgradation of M.S Dhaman to High School	No Action taken till date	urgent
5	Play Ground	No Action taken till date	urgent
6	Model Village	No Action taken till date	urgent
7	PMAY-G site should open for new registration	No Action taken till date	urgent

S No	Particulars	Action taken	Remarks #
III Major Problems - B2V1			
1	WORK DONE / LIABILITY PENDING	No Action taken till date	Urgent
2	BANKING FACILITIES	NO ACTION TAKEN TILL DATE	Urgent
3	ROAD CONNECTIVITY	UNDER CONSTRUCTION	-
4	COMPENSATION FOR DAMAGE OF AGRI-LAND DUE TO CONSTRUCTION OF ROAD	No Action taken till date	Urgent
5	PURCHASE OF TIMBER / WOOD FROM FOREST DEPT (BANI)	No Action taken till date	FOREST DEPT Should Be At DUGGAN Instead OF BANI
IV Major Problems - B2V2			
1	LIABILITY PENDING FOR WORK DONE	NO ACTION TAKEN till date	Urgent
2	COMPENSATION FOR DAMAGE OF AGRI-LAND DUE TO CONSTRUCTION OF ROAD	No Action taken till date	Urgent
3	Purchase of Timber / Wood From Forest Dept BANI	No Action taken till date	Urgent
V Major Complaints - B2V1			
1	No Action taken by the deptt according to priorities as fixed in Gram Sabha		
2	In Gram Sabha		
VI Major Complaints - B2V2			
1	No Action taken by the deptt according to priorities as fixed in Gram Sabha		
2	In Gram Sabha		

Please indicate whether action taken in 2019 or 2020 or during Jan Abhiyan/ Aarati Mahin

D GENERAL ASSESSMENT OF THE VISITING OFFICER:

I	Any major complaint brought to the notice of the Visiting Officer:
1	Complaint regarding pathetic condition of H.S Building (Dhaman)
2	Problem faced by G. PYT is regarding work sanctioned under various scheme in the M.O Oct/Nov every yr. & sanctioned work is to be completed during the winter when the Gram. PYT is snow bound and it is difficult to carry out any type of construction work in the harsh weather hence amount sanctioned for allotted work lapsed every year. so it is requested to change the period of development work from winter to other season or more time is given to Gram. PYT for execution of work.
II	Major/ urgent public demand(s) that was/were reflected earlier but have not been addressed so far
1	Construction of (02) Foot bridges one at Khad Nattan & second at Khid Khidi.
2	PRIMARY Health center
3	P.D.S / Ration Depot
4	Play Ground for Gram PYT for which site has been identified and Geo Tagging is Done.
5	Poor Infrastructure of School / Building
6	Sanction of P.E.T Post in the school.
III	Overall assessment of visit and suggestions. (The visiting officer to ensure that the overall assessment is recorded in detail along with concrete suggestions.)
	During the visit to Gram PYT it has been observed that there is no development in terms of basic facilities at Gram PYT due to which many hardships are faced by the people of Gram PYT. Also public representation is where as no action is taken till date for work proposed by G. PYT in B2V1 & B2V2 Program. so it is requested / suggested that all development works in Gram PYT should be taken up in a prioritized manner which will provide relief to the people of this Gram PYT.

Signature of the Visiting Officer: 
Name: VIKAS RAINA